



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 3, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,040.48 have been filed with the Auditor-Controller for the period of September 23, 2013, through September 29, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,040.48 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,040.48 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

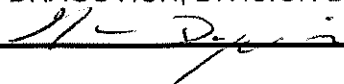
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 23, 2013 through September 29, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/25/13	JAIME AUSTIN	035	DETECTIVE DIVISION	4,731.45
09/26/13	KIMBERLY DAVILA	036	INTERNAL CRIMINAL INVESTIGATIONS BUR	51.00
09/26/13	KIMBERLY DAVILA	037	INTERNAL CRIMINAL INVESTIGATIONS BUR	248.54
09/26/13	VALERIE FRANCO	038	CENTRAL PATROL DIV - SOUTH L.A.	9.49
TOTAL DISBURSEMENTS				\$ 5,040.48

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR
 BY 

✓ 035

September 25, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

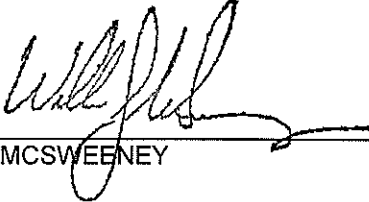
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

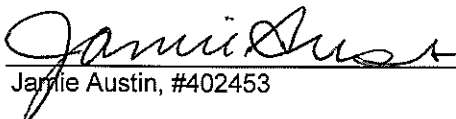
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 092513-10	\$1,985.25
15751 SPECIAL VICTIMS BUREAU Control Number SV 092513-07	\$51.20
15753 NARCOTICS BUREAU Control Number N 092513-11	\$1,095.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 092413-11	\$1,600.00
TOTAL	\$4,731.45

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,731.45


Jamie Austin, #402453

Voucher 036

September 26, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 51.00

TOTAL \$ 51.00

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

K. Davila
Kimberly Davila, LET

#454318
09/26/13

V. 037

September 26, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 248.54

TOTAL \$ 248.54

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: Kimberly Davila
Kimberly Davila, LET #454318
09/26/13

Journal 038

September 26, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: KEVIN A. GORAN, CHIEF
CENTRAL PATROL DIVISION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee – 15816

AMOUNT:

File # 913-06570-0376-068 ----- \$9.49

APPROVED: _____


KEVIN A. GORAN, CHIEF

RECEIVED: _____


VALERIE FRANCO, DETECTIVE